

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 8094
COPY 1 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE INVOICED
----------------------	----------------	---------------------------	-----------	----------	---------------	---------------

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
RIDGEWAY STATION, P.O. BOX 68
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00 723

INVOICE DATE

7/17/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
----------	------------	------------	--	-------	---------	----------	---------

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 6/30/56	\$2,468,235.27			
				Less previous Progress Billing thru 6/15/56	<u>2,385,185.36</u>			
				Progress Billing #25 Total				\$83,049.91

CONTRACTING OFFICER

APPROVED BY

JUL 17 1956

APPROVING OFFICER

JUL 1956

AUTHORIZED/CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.